

Payment Report

October Payment

FY2010-11

Final

54 WHEATLAND COUNTY

0945 Harlowton Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$586,360.21	\$175,908.06	\$410,452.15	\$58,636.02
This Month's Payment - sent to Wheatland County				\$58,636.02
Quality Educator (01-3111)				
ENTITLEMENT	\$70,528.77	\$21,158.64	\$49,370.13	\$7,052.88
This Month's Payment - sent to Wheatland County				\$7,052.88
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,773.60	\$1,432.08	\$3,341.52	\$477.36
This Month's Payment - sent to Wheatland County				\$477.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,200.00	\$360.00	\$840.00	\$120.00
This Month's Payment - sent to Wheatland County				\$120.00
Special Education (01-3115)				
ENTITLEMENT	\$51,452.45	\$15,435.75	\$36,016.70	\$5,145.25
This Month's Payment - sent to Wheatland County				\$5,145.25
This Month's Payment for Harlowton Elem				\$71,431.51

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0946 Harlowton H S

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$360,947.81	\$108,284.34	\$252,663.47	\$36,094.78
This Month's Payment - sent to Wheatland County				\$36,094.78
Quality Educator (01-3111)				
ENTITLEMENT	\$32,077.89	\$9,623.37	\$22,454.52	\$3,207.79
This Month's Payment - sent to Wheatland County				\$3,207.79
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,754.40	\$526.32	\$1,228.08	\$175.44
This Month's Payment - sent to Wheatland County				\$175.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$60.00	\$140.00	\$20.00
This Month's Payment - sent to Wheatland County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$20,881.12	\$6,264.33	\$14,616.79	\$2,088.11
This Month's Payment - sent to Wheatland County				\$2,088.11
This Month's Payment for Harlowton H S				\$41,586.12

Payment Report

October Payment

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54 WHEATLAND COUNTY

0947 Shawmut Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$11,906.29	\$3,571.89	\$8,334.40	\$1,190.63
This Month's Payment - sent to Wheatland County				\$1,190.63
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$912.60	\$2,129.40	\$304.20
This Month's Payment - sent to Wheatland County				\$304.20
Indian Education for All (01-3113)				
ENTITLEMENT	\$122.40	\$36.72	\$85.68	\$12.24
This Month's Payment - sent to Wheatland County				\$12.24
Special Education (01-3115)				
ENTITLEMENT	\$1,437.53	\$431.25	\$1,006.28	\$143.75
This Month's Payment - sent to Wheatland County				\$143.75
This Month's Payment for Shawmut Elem				\$1,650.82

Payment Report

October Payment

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54 WHEATLAND COUNTY

0948 Judith Gap Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$117,635.78	\$35,290.74	\$82,345.04	\$11,763.58
This Month's Payment - sent to Wheatland County				\$11,763.58
Quality Educator (01-3111)				
ENTITLEMENT	\$22,215.73	\$6,664.71	\$15,551.02	\$2,221.57
This Month's Payment - sent to Wheatland County				\$2,221.57
Indian Education for All (01-3113)				
ENTITLEMENT	\$652.80	\$195.84	\$456.96	\$65.28
This Month's Payment - sent to Wheatland County				\$65.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$120.00	\$280.00	\$40.00
This Month's Payment - sent to Wheatland County				\$40.00
Special Education (01-3115)				
ENTITLEMENT	\$3,765.00	\$1,129.50	\$2,635.50	\$376.50
This Month's Payment - sent to Wheatland County				\$376.50
This Month's Payment for Judith Gap Elem				\$14,466.93



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Payment Report

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54 WHEATLAND COUNTY

0949 Judith Gap H S

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$172,761.92	\$51,828.57	\$120,933.35	\$17,276.19
This Month's Payment - sent to Wheatland County				\$17,276.19
Quality Educator (01-3111)				
ENTITLEMENT	\$14,288.27	\$4,286.49	\$10,001.78	\$1,428.83
This Month's Payment - sent to Wheatland County				\$1,428.83
Indian Education for All (01-3113)				
ENTITLEMENT	\$408.00	\$122.40	\$285.60	\$40.80
This Month's Payment - sent to Wheatland County				\$40.80
Special Education (01-3115)				
ENTITLEMENT	\$4,816.57	\$1,444.98	\$3,371.59	\$481.66
This Month's Payment - sent to Wheatland County				\$481.66
This Month's Payment for Judith Gap H S				\$19,227.48
Districts' Totals	<u>\$1,483,628.54</u>	<u>\$445,088.58</u>	<u>\$1,038,539.96</u>	<u>\$148,362.86</u>

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54 WHEATLAND COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$1,249,612.01	\$374,883.60	\$874,728.41	\$124,961.20	\$124,961.20
Quality Educator (01-3111)					
ENTITLEMENT	\$142,152.66	\$42,645.81	\$99,506.85	\$14,215.27	\$14,215.27
Indian Education for All (01-3113)					
ENTITLEMENT	\$7,711.20	\$2,313.36	\$5,397.84	\$771.12	\$771.12
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$1,800.00	\$540.00	\$1,260.00	\$180.00	\$180.00
Special Education (01-3115)					
ENTITLEMENT	\$82,352.67	\$24,705.81	\$57,646.86	\$8,235.27	\$8,235.27
County Totals	<u>\$1,483,628.54</u>	<u>\$445,088.58</u>	<u>\$1,038,539.96</u>	<u>\$148,362.86</u>	



Montana
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Denise Juneau, State Superintendent

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Elementary Payment	\$87,549.26
High School Payment	\$60,813.60
K12 Payment	\$0.00
Coop Payment	\$0.00
County Retirement Payment	\$0.00
This Month's Payment	<hr/> \$148,362.86